

## UST Operator Inspection

Facility ID	Facility Name & Address	Class B Operator

		Month/Year					
Category	Description						
<b>Leak Detection (Tank)</b>	<b>ATG</b> <input type="checkbox"/> <b>IM</b> <input type="checkbox"/> <b>SIR</b> <input type="checkbox"/> <b>IC</b> <input type="checkbox"/> <b>MTG</b> <input type="checkbox"/> <b>Other</b> <input type="checkbox"/>	Answer Yes, No, or Not Applicable (NA)					
Monthly Leak Detection	Valid leak tests have been performed and filed for all USTs						
Weekly Leak Check	You have monitored the status of UST release detection every seven days						
<b>Leak Detection (Piping)</b>	<b>LTT</b> <input type="checkbox"/> <b>ALD</b> <input type="checkbox"/> <b>ELLD</b> <input type="checkbox"/> <b>IM</b> <input type="checkbox"/> <b>SIR</b> <input type="checkbox"/>						
Line Tightness Testing (LTT)	Passing tests within the last 12 months	Date:					
		Tester:					
Automatic Line Leak Detector (ALD) Test	Passing tests within the last 12 months	Date:					
		Tester:					
Monthly Line Monitoring	Valid Piping Test results passed and available for inspection						
<b>Corrosion Protection</b>	All portions of the UST system in contact with the ground are non-metallic or cathodic protected						
Impressed Current and Galvanic Systems	Cathodic Protection test has been performed within the last 3 years and has passed and is available for inspection	Date:					
		Tester:					
Impressed Current only	Rectifier has been checked and logged within last 60 days						
<b>Physical Inspection</b>	All covers present, in good condition and seated firmly						
	All Tank Top entry ports are properly capped and sealed						
Fill Area	Drop tube extends to within 6 inches of the tank bottom						
	Poppet of vapor-recovery adaptor moves freely & seals tightly						
Spill Containment	No debris, water or product present						
	No cracks, holes or deformation present						
	Current year tags present & old tags removed						
Overfill	No obstructions in fill pipe or vapor recovery port						
	Auto-shutoff valve or ball float is present and functional						
	Overfill alarm properly located and clearly identified						
Dispenser, Submersible and Other Sumps	Any debris, water or product has been removed and properly disposed						
	Sumps free of cracks, holes or other defects						
	Penetration fittings intact and secured						
	All Sensors are placed in the lowest portion of the sumps						
All Submersible Pumps (STP)	Flexible connectors and piping in good condition						
	Submersible pump & visible piping and fittings show no sign of leaking						
All Dispensers	Flexible connectors and piping in good condition						
	Visible piping, fittings & ancillary equipment show no sign of leaking						
<b>Suspected Release Reporting</b>	Any suspected release discovered during the "UST Operator Inspection" has been reported to DERR within 24 hours						
Month/Day of UST Operator Inspection							
Initials of person performing inspection							

Describe any observations or deficiencies here: